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CITY OF FERNAN LAKE VILLAGE

ORDINANCE NO. 141

AN ORDINANCE AMENDING ORDINANCE 140, ENTITLED THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2002, APPROPRIATING THE SUM OF \$ ~~47,846.00~~ \$76,846.00 TO DEFRAY THE EXPENSE AND LIABILITIES OF THE CITY OF FERNAN LAKE VILLAGE, KOOTENAI COUNTY, IDAHO, FOR SAID FISCAL YEAR, AND \$ 40,410.00 TO PAY ESTIMATED EXPENSES AND LIABILITIES FOR SEWER SERVICE, AUTHORIZING A LEVY OF A SUFFICIENT TAX UPON THE TAXABLE PROPERTY AND SPECIFYING THE OBJECTS AND PURPOSE FOR WHICH SAID APPROPRIATION IS MADE.

BE IT ORDAINED by the Mayor and City Council of the City of Fernan Lake Village, Kootenai County, Idaho.

SECTION 1:

That Section 1 of Ordinance 140 be and the same is hereby amended to read as follows:

That the sum of \$ ~~88,256.00~~ \$117,256.00 be, and the same is appropriated to defray the necessary expenses and liabilities of the City of Fernan Lake Village, Kootenai County, Idaho, and sewer service for the fiscal year beginning October 1, 2002.

SECTION 2:

That Section 2 of Ordinance 140 be and the same is hereby amended to read as follows:

That the objects and purposes for which such appropriation is made, and the amounts of each object and purpose is as follows:

ESTIMATED EXPENDITURES

GENERAL FUND

General Administration:

Accounting Services/Clerk	\$ 6,000
Office Supplies	250
Mayor's Salary	1,800
Council Salary	3,120
Legal	4,500
Printing	1,000
Election	1,200
Bonds & Insurance	3,600
Audit	1,700
Dues & Memberships	550
Planning & Zoning	2,000
Contingency Fund	2,566
Lot Maintenance	75
F.I.C.A.	310
Medicare	75
Dam Expense	500
Spring Cleanup	2,200
City Functions	2,000
Add Fernan Lake Management Plan	<u>29,000</u>
Total General Administrative Fund	-33,446 62,446

STREET DEPARTMENT:

Accounting Services/Clerk	950
Maintenance	5,000
Snow Plowing	2,500
Law Enforcement	1,950
Street Lighting	<u>4,000</u>

Total Street Department 14,400

TOTAL GENERAL FUND & STREET DEPARTMENT ~~-47,846~~ **76,846**

SEWER FUND

Accounting Services/Clerk	2,300
Audit	650
Operating & Maintenance for Residential users	6,391
Operating & Maintenance for Commercial users	10,000
Debt Retirement	12,069
Refurbish Sewer Pumps	<u>9,000</u>

Total Sewer Fund 40,410

TOTAL ESTIMATED EXPENDITURES \$ ~~88,256~~ **117,256**

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SECTION 3:

That Section 3 of Ordinance 140 be and the same is hereby amend to read as follows:

That the additional estimated expenditure for Fernan Lake Management Plan will be paid for by existing funds in savings.

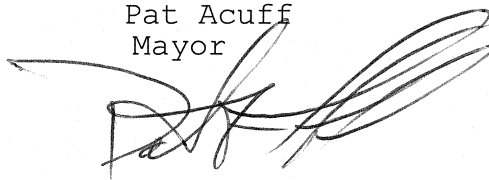
That a general tax levy on all taxable property within City of Fernan Lake Village be levied in an amount allowed by law for the general purposes for the said City, for the fiscal year beginning October 1, 2002.

SECTION 4: All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 5: This ordinance shall take effect and be in full force upon its passage, approval, and publication in one issue of The Coeur d'Alene Press, a newspaper of general circulation published in the City of Coeur d'Alene, Kootenai County, Idaho, and the official newspaper of the City of Fernan Lake Village, Idaho.

Passed under suspension of the rules upon which a roll call vote was taken and duly enacted an ordinance of the City of Fernan Lake Village, Idaho, at a regular meeting of the City Council held on June 2, 2003.

Pat Acuff
Mayor



ATTEST:

City Clerk

